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Copy 5 of 5

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

6 - 29 February 1956

- Travel Claim for Period

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1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 288.00. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 28 February 56 | \$465.00 | \$288.00 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 288.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DCI Proj 336-56 | 6-1004-30-0107 | 191 | 02.1 | \$288.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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